



Campaign Finance Report

Mohur 2010
Committee #: 201000172

Treasurer: Lovelis, Paul Franklin
3661 N Campbell Ave, # 103, Tucson, AZ 85719
Phone: (520) 293-2101
Email: mohur2010@gmail.com
Candidate Name: Sidhwa, Mohur
Office Sought: State Representative - District 28

Amended 2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 31, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,030.93
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$751.70
Cash Balance at End of Reporting Period:	\$279.23

Report ID: 68544

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$350.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,140.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	(\$50.00)
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$24,919.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$751.70	\$0.00	\$751.70	\$24,539.77
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$100.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$751.70	\$0.00	\$751.70	\$24,639.77
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$751.70			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KJLL RADIO STATION	08/20/2010	\$500.00	\$3,325.00
Address:	4320 N Campbell Ave, , Tucson, AZ 85718		Cash	
Category:	Communications - Radio			
Name:	High, Mari Helen	08/23/2010	\$50.70	\$50.70
Address:	PO Box 41973, Tucson, AZ 85717		Cash	
Category:	Overhead - Office supplies			
Memo:	Ink Cartridges			
Name:	Tank, Prafulchandra	08/23/2010	\$201.00	\$201.00
Address:	1810 E Blacklidge Dr, Apt 210, Tucson, AZ 85719		Cash	
Category:	Event Expenses - Food/refreshments			
Total of Operating Expenses			\$751.70	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$751.70	

